

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department - Sanction of an amount of **Rs.5,327/-** (Rupees Five thousand three hundred and twenty seven only) towards payment of BSNL Telephone charges at the O/o Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 01.02.2021 to 28.02.2021- Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 192

Dated: 06-03-2021
Read the following:-

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number: SDCTS0013089851, dated: 03.03.2021 for Telephone bearing No.040-23222135 for the month of February,2021.
3. BSNL Telephone Bill Number No. SDCTS0013076418, dated: 03.03.2021 Telephone bearing No.040-23452945 for the month of February,2021.
4. BSNL Telephone Bill Number No. SDCTS0013075320, dated: 03.03.2021 Telephone bearing No.040-23455824 for the month of February,2021.
5. BSNL Telephone Bill Number No. SDCTS0013141771, dated: 03.03.2021 Telephone bearing No.040-23451090 for the month of February,2021.
6. BSNL Telephone Bill Number No. SDCTS0013163313, dated: 03.03.2021 Telephone bearing No.040-23450439 and 23459289 for the month of February,2021.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.5,327/-** (Rupees Five thousand three hundred and twenty seven only) towards payment of BSNL Telephone charges of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 01.02.2021 to 28.02.2021.

2. The details of the tariff and charges of officer's phones are given below:

S.No	Telephone No.	Officer Designation	Amount for the month of February,2021
01	040-23222135	Secretary to Government (Chamber)	Rs. 877/-
02	040-23452945	Secretary to Government (Office Fax)	Rs.1,197/-
03	040-23455824	Secretary to Government (Office)	Rs.1,198/-
04	040-23451090	Special Secretary to Govt.(SB)	Rs.854/-
05	040-23450439 040-23459289	Joint Secretary to Govt. (P) Deputy Secretary to Govt. (A)	Rs.1,201/-
TOTAL			Rs. 5,327/-

3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of **Rs.5,327/-** (Rupees Five thousand three hundred and twenty seven only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.510341000052202, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The A.O., (Cash) BSNL, Hyderabad.
The Health, Medical and Family Welfare (OP Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER